

Prescribed by GSA-FAR (48CFR) 53.212

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION
(MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).

0001	9140000000184	FP28050067Z2E4	7000	GL	1.2819	9998.82
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PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2

THIS ORDER IS FOR DELIVERY TO BLDG 4925
ON 09 MAR 00, ITEM NO. 791-139, CALL NO.
Z2E4. THE PRICE INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY FUELS

MANAGEMENT. THIS ORDER IS FOR PAYMENT
PURPOSES ONLY.

VARIATION 10%

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